Subject: FW: San Pedro Property Owners' Alliance AG# E6889, Inv# 2016-02

From: "Bautista, Jessica" <JBautista@portla.org>

Date: 03/16/2017 03:29 PM

To: 'Lorena Parker' < lparker@sanpedrobid.com>

CC: "Adams-Lopez, Theresa" <TAdams-Lopez@portla.org>

Hello Lorena,

Sorry to bother you with another request of information to pay the invoice for 2 additional trolleys for last year. Could you please send me information to back up the request from our auditor? See below.

Jessica Bautista
Management Analyst II
Community Relations
Port of Los Angeles | 425 S. Palos Verdes Street | San Pedro, CA 90731
(310) 732-3680 | jbautista@portla.org

From: Ninofranco, Phyllis

Sent: Thursday, March 16, 2017 3:12 PM

To: Bautista, Jessica

Subject: San Pedro Property Owners' Alliance AG# E6889, Inv# 2016-02

Hi Jessica,

Per the auditor, please provide proof (support) of 2 additional trolleys' operation per scope of work during contract term (7/1/16 - 10/6/16).

Thank you

Phyllis Ninofranco | Accounting | Port of Los Angeles | (: (310) 732-3690 | *: phninofranco@portla.org

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